AMENDMENT OF SOLICITATION						1	5
Amendment/Modification No.     0120	3. Effective Date Jan 15, 2004	4. Requisition/Pur NWWG9500-4-			5. Project i	· · · · · · · · · · · · · · · · · · ·	cable)
5. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-600 Penny S. Parker 228-688-1705	Code WG953023	7. Administered B SEE BLOCK 6	By (Ifo	ther than Item 6)	(	Code	
8. Name and Address of Contractor (No., Street, C	County, and Zip Code)	· · · · · · · · · · · · · · · · · · ·	(X)	9A. Amendment o	f Solicitation	No.	
SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000	DUNS	r ID: 00027009 : 054781240		9B. Date (See Item		rder No.	
MS. PAMALA HATTAWAY (228) 688-1830	CAGE	<b>:</b>	X	50QANW000402 10B. Date (See Ite May 18, 2000			
	Facility Code ITEM ONLY APPLIES 1						
MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of thi letter, provided each telegram or letter makes referee 12. Accounting and Appropriation Data (if required) \$ US 340,600.00  13. THIS ITE IT MODIFI (X) A. This change order is issued pursuant to: (S)	s amendment you desire nce to the solicitation and MAPPLIES ONLY TO N ES THE CONTRACT/OI	e to change an offer a d this amendment, an MODIFICATIONS OF RDER NO. AS DESC	iready d is re CON RIBE	v submitted, such checeived prior to the of	ange may be opening hour	e made by to	elegram or pecified.
B. The above numbered Contract/Order is mod Set fourth item 14, pursuant to the authority     C. This supplemental agreement is entered into	of FAR 43.103 (b) c pursuant to authority of	· ·	ich as	changes in paying	office, approp	oriation date	e, etc.)
D. Other (Specify type of modification and auth FAR 52,232-22 "Limitation of Funds"	ority)						
	equired to sign this docu d by UCF section headir	ment and return ngs, including solicitat		oies to the issuing ontract subject matte		ible.)	
. Accounting and Appropriations Sche		contract is here	by r	evised by addi	tion of pa	ge 5V, a	ttached:
Contract Value Tot revious Action \$38,115,406.25 \$34 his Action -0- wrrent Value \$38,115,406.25 \$34 (Continued)	340,600.00						
Except as provided herein, all terms and conditions of the do	cument referenced in Item 9/	A or 10A, as heretofore c	change	d, remains unchanged	and in full force	e and effect.	
15A. Name and Title of Signer (Type or Print)		Penny S. Park Contracting C Penny Parker	ker Office @no:	aa gov		3-688-170	
	T : : :	/		(f-America)			Clamad
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United St	W	Contracting Officer	)	16C. Date	signed 194

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

1	Compliant Participa	SCHEDULE Quantity	Unit	Unit Price	Amount
Item No.	Supplies/Services	· · · · · · · · · · · · · · · · · · ·			
	The modification details are listed beginning page 3. Third Option Year Estimated Cost	OII .	1 YR	9,913,145.00	9,913,145.00
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50-QANW-0-00402 Modification No. 0120 Page 3

?. This modification incorporates the following:

(1) correction of Modification 119 Section B.1(a) from:

07/01/03-06/30/04 07/01/04-06/30/05 to: 07/01/03-06/30/04 07/01/04-06/30/05

(2) incremental contract funding of \$11,700.00 to Accounting and Appropriations Funds Source 14044BM1JSLPR706040102000200600009503000026190000;

incremental contract funding of \$10,000.00 to Accounting and Appropriations Funds Source 14044RM1J60PRG07040102000200600009503000026190000;

(4) incremental contract funding of \$18,900.00 for IWR 4063B01 to Accounting and Appropriations Funds Source 14044RM1J00PRX07040102000200600009501000025130000;

(5) incremental contract funding of \$100,000.00 for IWRs 1023B01, 1023B02, 1023B03, 1023B04, 1023B05, 1023B06, 1023B07, 1023B08, 1023B09, 1023B10, 1023B11, 1023B17, 1023B19, 1023B19, 1023B20, 1023B21, and 1023B22 to Accounting and Appropriations Funds Source 1404B8M1JMWPE427040102000200600009501000025130000;

(6) incremental contract funding of \$200,000.00 for IWRs 1013B01, 1013B02, 1013B03, 1013B04, 1013B05, 1013B06, 1013B07, and 1013B08 to Accounting and Appropriations Funds Source 1404B8M1JMWPT427040102000200600009501000025130000.

. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

Period	ST Hours	O/T Hours	Total Hours
•			
07/01/00-06/30/01			
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

- 4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
  - (a) Estimated Costs, Fee, and Sum Allotted
    - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Potential <u>Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065

10QANW000402 MOD NO. 0120

Page - 3

07/01/03-06/30/04 07/01/04-06/30/05

\$9,913,145 \$9,761,404

\$442,425 \$438,030

(2) Total contract value is computed as follows:

Fixed Price Work Total Contract Value 484,183.25

\$38,115,406.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$34,785,087.47

Potential Award Fee

\$ 1,644,575.00

Estimated Period of Performance

07/01/2000 - 04/09/2004

Continued on page 5V

50-QANW-0-00402 Modification No. 0120 Page 5V

	7	W OF CONTE	ለ ርግ	Contract ID	0000	Page 1	17
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	3. Effective Date	4. 1(0dd,0		NO.	0. 1.0,000		
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0121	Code WG953023	7. Administered By	y (II other tit	an nem o)		•	
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NINTS SPACE CENTER MIS 39329-00	700				4 Calinitation	No	
			(X) 9A.	Amendment	of Solicitation	140.	
ny S. Parker 228-688-1703 ame and Address of Contractor (No., Street,	County, and zip,						
	Vendo	or ID: 00027009	9B.	Date (See Ite	m 11)		
ENCE APPLICATIONS INTERNTL	DUNS	S: 054781240		<u>·</u>	. Cantroot/C	Order No	
to 2005			10A	. Modification	of Contract/C	)(uc) 110.	
NINTS SPACE CENTER MIS 393292000	CAGE	3:	$X = \frac{500}{100}$	ANW0004	02	<del></del>	
PAMALA HATTAWAY			1 108	. Date (See I	tem 13)		•
8) 688-1830			Ma	y 18, 2000			
	Facility Code					<del></del>	
e da Th	US ITEM ONLY APPLIES	TO AMENDMENTS	OF SOLIC	TATIONS	s is exter	nded	s not extended.
The above numbered solicitation is amended as must acknowledge receipt of this amendment of the same o	ten act forth in item 14. The	he nour and date spe	Office (e		by one of th	e following	methods:
The above numbered solicitation is amended	ont prior to the hour and d	ate specified in the se	olicitation o	r as amended	omondment O	n each col	ov of the offer
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By completing items 8 and 15, and retermine	tich includes a reference	to the solicitation and	amenume	III HUITIDEIG.	ID DATE SDE	CIFIED M	MAY RESULT
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mitted; or (c) By separate letter or telegram was not to BE RECEIVED AT THE PLACE DESI REJECTION OF YOUR OFFER. If by virtue or provided each telegram or letter makes refer, provided each telegram or letter makes refer.	forence to the solicitation a	and this amendment,	and is rece	ived prior to t	ne opening no		<u> </u>
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	modified to reflect the act.			<u> </u>			
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This modification incorporates the addition of Commerce Acquisition regulation (CAR) clauses 1352.239-73 "Security Requirements for Information Technology Resources" and 1352.239-74 "Security Processing Requirement for Contractors/Subcontractor Personnel for Accessing DOC Information Technology", to Section I - Contract Clauses. The clauses are provided in full text as items 3 and 4 below.

- Section I.16 CAR 1352.239-73- SECURITY REQUIREMENTS FOR INFORMATION TECHNOLOGY RESOURCES
  - This clause is applicable to all contracts that include information technology resources or services in which the Contractor must have physical or electronic (a) access to DOC's sensitive or classified information, which is contained in systems that directly support the mission of the Agency. For purposes of this clause the term "Sensitive" is defined by the guidance set forth in:

(1) The DOC IT Security Program Policy and Minimum Implementation Standards

(http://www.osec.doc.gov/cio/itmhweb/itmhweb1.html);

The Office of Management and Budget (OMB) Circular A-130, Appendix III, Security of Federal Automated Information Resources, (http://csrc.nist.gov/secplcy/a130app3.txt) which states that there is a "presumption that all [general support systems] contain some sensitive information."; and

The Computer Security Act of 1987 (P.L. 100-235) (http://www.epic.org/crypto/csa/csa.html), including the following definition of the term sensitive information "... any information, the loss, misuse, or unauthorized access, to or modification of which could adversely affect the national interest or the, conduct of federal programs, or the privacy to which individuals are entitled under section 552 a of title 5, United States Code (The Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense or foreign policy."

For purposes of this clause, the term "Classified" is defined by the guidance set The DOC IT Security Program Policy and Minimum Implementation Standards, forth in:

Section 3.3.1.4 (http://www.osec.doc.gov/cio/itmhweb/itmhweb1.html). (1)The DOC Security Manual, Chapter 18 (http://www.osec.doc.gov/osy/).

. (2)

Executive Order 12958, as amended, Classified National Security Information. Classified or national security information is information that has been specifically authorized to be protected from unauthorized disclosure in the interest of national defense or foreign policy under an Executive Order or Act of Congress.

Information technology resources include, but are not limited to, hardware, application software, system software, and information (data). Information technology services include, but are not limited to, the management, operation (including input, processing, transmission, and output), maintenance, programming, and system administration of computer systems, networks, and telecommunications systems. The Contractor shall be responsible for implementing sufficient Information Technology security, to reasonably prevent the compromise of DOC IT

resources for all of the contractor's systems that are interconnected with a DOC network or DOC systems that are operated by the Contractor.

All Contractor personnel performing under this contract and Contractor equipment used to process or store DOC data, or to connect to DOC networks, must comply with the requirements contained in the DOC Information Technology Management Handbook (http://www.osec.doc.gov/cio/itmhweb/itmhweb1.html), or equivalent/more specific agency or bureau guidance as specified immediately hereafter [insert agency or bureau specific guidance, if applicable--none].

For all Contractor-owned systems for which performance of the contract requires interconnection with a DOC network or that DOC data be stored or processed on them, the Contractor Shall:

- This plan shall (1) Provide, implement, and maintain an IT Security Plan. escribe the processes and procedures that will be followed to ensure appropriate curity of IT resources that are developed, processed, or used under this contract. ne plan shall describe those parts of the contract to which this clause applies. ontractor's IT Security Plan shall comply with federal laws that include, but are not mited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.) and the Federal iformation Security Management Act of 2002, Pub. L. No.107-347, 116 Stat. 2899, 2946-1101 Matton Security Management Act of 2002, 100. II. No. 107-347, 110 Stat. 2039, 29 361 (2002); Pub. L. No. 107-296, 116 Stat. 2135, 2259-2273 (2002). 38 WEEKLY COMP. RES. DOC. 51, 2174 (Dec. 23, 2002) (providing statement by President George W. Bush egarding Federal Information Security Management Act of 2002). The plan shall meet IT ecurity requirements in accordance with Federal and DOC policies and procedures that nclude, but are not limited to: Appendix
  - (a) OMB Circular A-130, Management of Federal Information Resources, III, Security of Federal Automated Information Resources (http://csrc.nist.gov/secplcy/a130app3.txt);
  - (b) National Institute of Standards and Technology Special Publication 800-18, Guide for Developing Security Plans for Information Technology Systems (http://csrc.nist.gov/publications/nistpubs/800-18/Planguide.PDF);
  - (c) DOC Procedures and Guidelines in the Information Technology Management Handbook (http://www.osec.doc.gov/cio/itmhweb/itmhweb1.html); and
  - (d) National Industrial Security Program Operating Manual (NISPOM) for classified systems (<a href="http://www.dss.mil/isec/nispom.htm">http://www.dss.mil/isec/nispom.htm</a>).
- (2) Within 14 days after contract award, the contractor shall submit for DOC pproval a System Certification and Accreditation package, including the IT Security 'lan and a system certification test plan, as outlined in DOC IT Security Program Policy, Sections 3.4 and 3.5 (http://home.osec.doc.gov/DOC-IT-Security-Program-'olicy.htm). The Certification and Accreditation Package must be consistent with and provide further detail for the security approach contained in the offeror's proposal or sealed bid that resulted in the award of this contract and in compliance with the requirements stated in this clause. The Certification and Accreditation Package, as requirements Stated in this clause. The objection and hoofed the line factory Manager, as approved by the Contracting Officer, in consultation with the DOC IT Security Manager, or Agency/Bureau IT Security Manager/Officer, shall be incorporated as part of the Lontract. DOC will use the incorporated IT Security Plan as the basis for certification and accreditation of the contractor system that will process DOC data or connect to DOC networks. Failure to submit and receive approval of the Certification and Accreditation Package, as outlined in DOC IT Security Program Policy, Sections 3.4 and 3.5 (http://home.osec.doc.gov/DOC-IT-Security-Program-Policy.htm) may result in termination of the contract.

) The Contractor shall incorporate this clause in all subcontracts that meet the nditions in paragraph (a) of this clause.

Section I.17 CAR 1352.239-74 SECURITY PROCESSING REQUIREMENTS FOR CONTRACTORS/SUBCONTRACTOR PERSONNEL FOR ACCESSING DOCINFORMATION TECHNOLOGY SYSTEMS

- Contractor personnel requiring any access to systems operated by the Contractor process of the contract services of the contract of the contra
  - 1) Contract personnel performing work designated Contract High Risk and personnel performing work designated Contract Moderate Risk in the information technology (IT) occupations and those with "global access" to an automated information system require a favorable pre-employment check before the start of work on the contract, regardless of the expected duration of the contract. After a favorable pre-regardless of the expected duration of the Background Investigation (BI) for Contract employment check has been obtained, the Background Investigation (MBI) for Contract IT Moderate High Risk and the Minimum Background Investigation (MBI) for Contract IT Moderate Risk positions must be initiated within three working days of the start of work.
  - 2) Contract personnel performing work designated Contract Moderate Risk who are not performing IT-related contract work do not require a favorable pre-employment check prior to their employment; however, the Minimum Background Investigation (MBI) must be initiated within three working days of the subject's start of work on the contract, regardless of the expected duration of the contract.
  - 3) Contract personnel performing work designated Contract Low Risk will require a National Agency Check and Inquiries (NACI) upon the subject's start of work on the contract if the expected duration of the contract exceeds 365 calendar days. The NACI must be initiated within three working days of the subject's start of work on the contract.
  - 4) Contract personnel performing work designated Contract Low Risk will require a Special Agreement Check (SAC) upon the subject's start of work on the contract if the expected duration of the contract (including options) exceeds 180 calendar days but is less than 365 calendar days. The SAC must be initiated within three working days of the subject's start of work on the contract.
  - 5) Contract personnel performing work on contracts requiring access to classified information must undergo investigative processing according to the Department of Defense National Industrial Security Program Operating Manual (NISPOM), (<a href="http://www.dss.mil/isec/nispom.htm">http://www.dss.mil/isec/nispom.htm</a>) and be granted eligibility for access to classified information prior to beginning work on the contract.

The security forms may be obtained from the cognizant DOC security office servicing your bureau, operating unit, or Departmental office. At the option of the government, interim access to DOC IT systems may be granted pending favorable completion of a pre-

ployment check. Final access may be granted only on completion of an appropriate vestigation based upon the risk level assigned to the contract by the Contracting

- ) Within 5 days after contract award, the Contractor shall certify in writing to th TR that its employees, in performance of the contract, have completed annual I curity awareness training in DOC IT Security policies, procedures, computer ethics do best practices, in accordance with DOC IT Security Program Policy, section 3.1 d best practices, in accordance with DOC IT Security Program Policy.htm). The COTR will inform the ttp://home.osec.doc.gov/DOC-IT-Security-Program-Policy.htm).
- ) Within 5 days of contract award, the Contractor shall provide the COTR with signed indisclosure Agreements as specified in Commerce Acquisition Regulation (CAR), 52.209-72, Restrictions Against Disclosures.
- 1) The Contractor shall afford DOC, including the Office of Inspector General, access the Contractor's and subcontractor's facilities, installations, operations, ocumentation, databases, and personnel used in performance of the contract. Access all be provided to the extent required to carry out a program of IT inspection, and extent required to carry out a program of the integrity, investigation, and audit to safeguard against threats and hazards to the integrity, are confidentiality of DOC data or to the function of computer systems railability, and confidentiality of DOC data or to the function of computer systems perated on behalf of DOC, and to preserve evidence of computer crime.
- $\ni$ ) The Contractor shall incorporate this clause in all subcontracts that meet the onditions in paragraph (a) of this clause.

50-QANW-0-00402 Modification No. 0121 Page 7V

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AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTRA	T Contract IC	Cod	)e	Page 1	of Pages
2 Amendment/Modification No 0122	3 Effective Date Feb 17, 2004	4 Requisition/Purchas NWWG9500-4-1262	Rag No	5	Project No	(If applic	<u> </u>
6 tested By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53	Code WG953023	7 Administered By (If SEE BLOCK 6	pher den item \$)		Cod	in	
STENNIS SPACE CENTER MS 39529-600 Dennis E Mortis 228-688-1706							
8 Name and Address of Contractor (No Street C	ounty and Zip Code)	(X)	SA Amendment of	f So	icitation No		
SCIENCE APPLICATIONS INTERNTL BUILDING 3205		ID 00027009 054781240	SB Date (See New	n 11)	· · · · · · · · · · · · · · · · · · ·		
STENNIS SPACE CENTER MS 39529-6000 MS PAMALA HATTAWAY	CAGE	x	10A Modification of 50QANW000402 10B Date (See Ite	2		r No	
	Facility Code		May 18, 2000				···-
	ITEM ONLY APPLIES TO	D AMENDMENTS OF S	LICITATIONS				
The above numbered solicitation is amended at Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning	pnor to the hour and date		un or as amended, t	77 OF	e of the foli	owing m	ethods
submitted, or (c) By separate letter or telegram whited MENT TO BE RECEIVED AT THE PLACE DESIGNATION OF YOUR OFFER. If by virtue of this	ATED FOR THE RECEIP	T OF OFFERS PRIOR 1	OTHE HOUR AND	DAT	E SPECIFI	ED MAY	RESULT
letter, provided each telegram or letter makes referen							
12 Accounting and Appropriation Data (if required)  \$ US 19,000 00							
IT MODIFIE	M APPLIES ONLY TO ME ES THE CONTRACT/OR	DER NO AS DESCRIBE	DINITEM 14		· 		•
(x) A. This change order is assued pursuant to (S)	pecify authority). The char	iges set forth in Kem 14 .	we made in the Conf	psd	Order No. I	n item 10	)A
B The above numbered Contract/Order is mod Set fourth item 14 pursuant to the authority	of FAR 43 103 (b)	trative changes (such a	changes in paying	o#/ce	eppropria	tion date	elc j
C This supplemental agreement is entered into	pursuant to authority of						
X Other (Specify type of modification and author FAR 52 232-22 - "Limitation of Funds"	••	nd Pa					· • • • • • • • • • • • • • • • • • • •
E IMPORTANT Contractor X is not, is re	quired to sign this docum	ent and return co	pres to the issuing of	Tica			
Description of Amendment/Modification (Organized	l by UCF section heading	s, including solicitation/o	ontract subject malte	יר איז	ero foasible	,,	
Accounting and Appropriations Sched	ule of the subject o	ontract is hereby i	evised by addit	tion	of page	4V, al	tached.
Contract Value Total Tot							
his Action 99,000 00 urrent Value \$38,214,406 25 \$34	<u>19,000 00</u> ,804,087 47						
acest as provided herion all terms and conditions of the docu	o A2 msh ni beonerere indem						
To Thank and the of Gorial Trype of Fring		16A Name and tile Dennis E Morris Contracting Office	r	# <b>(7</b> )		)  8-1706	
5B Contractor/Offeror	15C Date Signed	Dennis Morris@no	America	+	160	C. Date	Signed
(Signature of person authorized to sign)	- }	Or ~: -:	Contracting Officer)	_		EB 1	_
SN 7540-01-152-8070	3	0-105	STANDARD !	ORI			- 6004
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PAGE 15

		HEDULE	1 0 0 00	Unit Price	Amount
Item No	Supplies/Services	Quantity	Unit	Offic Price	Z TINSHII
. 0004	The modification details are listed beginning on page 3 Third Option Year Estimated Cost	1	YR	10,012,145	00 10,012,145 00
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			<u> </u>		
		}			
		; 			
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50-QANW-0-00402 Modification No. 0122 Page 3

This modification incorporates the following:

Incremental funding of \$10,000 00 for the Consumable Inventory to Accounting and Appropriations Funds Source 14044RM1JOOPRX0704010200020060000950300002619;

Incremental funding of \$9,000 for the Consumable Inventory to (2) Accounting and Appropriations Funds Source 14044RM1JCLPCH0704010200020060000950300002619, and

Fourteenth Period Award Fee of (3)

3. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable period is as follows:

Period

Award Fee Period Cumulative Award Fee

10/01/03-01/02/04

- 4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:
  - Estimated Costs, Fee, and Sum Allotted (a)
    - Estimated cost, base fee, and potential award fee by contract period (1)

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,012,145 \$9,761,404	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

Total contract value is computed as follows (2)

	404 102 25
Fixed Price Work	484,183.25
Total Contract Value	\$38,214,406.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount.

Total Sum Allotted

\$34,804,087.47

Potential Award Fee Estimated Period of Performance \$ 1,644,575.00

07/01/2000 - 04/09/2004

500ANW000402 MOD NO. 0122

50-QANW-0-D0402 Modification No. 0122 Page 4V

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		14044RM1J60PRG070401020002006000095030000	\$ 10.000.00		
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		25130000	\$ 340.600.00	534,785.087.47	01/15/04
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		26190000			
		14044RMIJCLPCH070401020002006000095030000	\$ 9,000.00		
		26190000		534.804.087.47	02/17/04

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2 Amendment/Modification No	3 Effective Date Feb 25, 2004	NWWG9500-4-12	875					
0123	Code WG953023	7 Administered By	(ri coher	hen (tem 6)		Co	de	
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RESOURCES BRANCH								
BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6	000					,		
Denny F Morris 228-688-1706				Amendment o	40	destrates M.		
Nume and Address of Contractor (No., Street	County, and Zip Code)	-	<u>(X)</u> 9A	Amengineni o	3			
		or ID 00027009	9B	Date (See No.	n 1	)		
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BUILDING 3205 STENNIS SPACE CENTER MS 39529-60	·	j		A Modification		nO/serino	ier No	
STENNIS SPACE CENTER MIS 33023400	CAG	E	Y 🗀	QANW00040	_			
		Į.	T   70	Date (See /a	<b>8</b> /11)	73)		
			M	ry 18, 2000				
Code	Facility Code		E ECTI I	TATHALO	-			
91	MS ITEM ONLY APPLIES	TO AMENDMENTS U	P SULI	ATTACKONS	П	le extension	al li	not extend
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B The above numbered Contract/Ordar is	modified to reflect the astro	ministrative changes (su	ich as ci	langas in payin	å o	uce approx	ו הפוזפהי	rate atc /
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D. Other (Spenify type of modification and	authority)							
FAR 52.232-22 - "Lumitation of Fi	zeds"							<del></del>
E IMPORTANT Contractor X is not.	is required to sign this do	current and return		es to the sessing				
4 Description of Amendment/Modification (Orga	nized by UCF section her	idinga, including solicita	DONTON	irect subject ma		HOUSE FEEL	uble )	
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15A Name and Title of Signer (Type or Print)				Contracting O	Tice			
		Dennis E M				22	8-688-	1706
		Contracting						
		Dennis Morr					1	
15 Contractor/Offerer	15C Date Sign	1 1/2 1	_	4.3	,	[	16C	D≱te Signed
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(Signature of person authorized to sign)			this of	Contracting Office	_		1/4	
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SCHEDULE Quantity Und Item No Supplies/Services Unit Price Amount The modification details are listed beginning on page 3.
Third Option Year Estimated Cost YR 10,012,145,00 10,012,145 90 **000e**t

50-QANW-0-00402 Modification No. 0128 Page 3

- This modification incorporates incremental contract funding of \$8,000.00 for IWR 1013B10 to Accounting and Appropriation Funds Source 1404B8M4J36PT427200600009501000025230000.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
  - (a) Estimated Costs, Fee, and Sum Allotted
    - (1) Estimated cost, base fee, and potential award fee by contract period.

Dame del	Patimeted Cook	Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,012,145	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

•	
Fixed Price Work	484,183.25
Total Contract Value	\$38,214,406,25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$34,812,087.47

Potential Award Fee \$ 1,644,575.00 Estimated Period of Performance 07/01/2000 - 04/09/2004

(Continued on page 4T)

50-QANM-0-00402 Modification No. 0123 Page 4T

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		14044RM1J60PRG070401020002006000095030000	t)	10,000,00		
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		14044RM1J00PRX070401020002005000095010000	ŧn	18,900.00		
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		25130000				
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MENDMENT OF SOLICITAT!	/MODIFICATIO	N OF CONTRAC	1. Contract II	O Code	Page of Pages
Amendment/Modification No.     0124	3. Effective Date Mar 4, 2004	4. Requisition/Purchase NWWG9500-4-13133	•	5. Project No	o. (if applicable)
RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706	Code WG953023	7. Administered By (If of SEE BLOCK 6	her than Item 6)	Co	ode
8. Name and Address of Contractor (No., Street, Co	•		9A. Amendment o		o.
SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000		054781240 X 5	OA. Modification of the company of t	of Contract/Ord	er No.
manufacture to the second to t	acility Code	AMENDMENTS OF SOL			
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment p (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNAIN REJECTION OF YOUR OFFER. If by virtue of this etter, provided each telegram or letter makes reference.	rior to the hour and date copies of the amendm includes a reference to th TED FOR THE RECEIPT amendment you desire to	specified in the solicitation ent; (b) By acknowledging e solicitation and amendm OF OFFERS PRIOR TO thange an offer already second	or as amended, be receipt of this ament numbers. FAIL THE HOUR AND It is the submitted, such ch	endment on ea LURE OF YOU DATE SPECIFI ange may be m	lowing methods: ch copy of the offer R ACKNOWLEDG- IED MAY RESULT nade by telegram or
12. Accounting and Appropriation Data (if required) \$ US \$\int \text{1}\$					•
13. THIS ITEM		DIFICATIONS OF CONTE ER NO. AS DESCRIBED			
A. This change order is issued pursuant to: (Specific Notes)      B. The above numbered Contract/Order is modificable. Set fourth item 14, pursuant to the authority of the contract of the authority of the contract of	ed to reflect the administr FAR 43.103 (b) ursuant to authority of: s of the contract; by m	alive changes (such as c			
FAR 52.232-22 - "Limitation of Funds"				·	
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A. Name and Title o Signer ( <i>Type or Print</i> ) (ministrati		16A. Name and little of Daniel J. Laurent Contracting Officer Daniel.Laurent@noa	Contracting Office	(Type or Prin	
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50-QANW-.-00402 Modification No. 0124 Page 3

. This modification incorporates the following:

(a) SAIC's ARES Payload IV proposal, dated January 21, 2004, for a quantity of 30 units. The firm-fixed price is reach for a total of

- (b) The 1-year repair warranty required under LAR 52.246-17 is exclusive or government furnished components and flaws in the engineering design. Any units returned for work to be performed under warranty shall be available for pick-up by SAIC at the National Data Buoy Center, Stennis Space Center. Upon completion of the warranty work, SAIC will deliver the unit(s) to NDBC at Stennis Space Center. SAIC will not be responsible for warranty pick-up from or delivery to other locations;
- (c) The delivery schedule required by FAR 52.211-9 is detailed below:

AIC's Proposed Delivery Schedule

nit Number thru 30 Quantity

30

Within Days after Date of Modification 180 days after award

- (1) FAR 52.211-9 DESIRED AND REQUIRED TIME OF DELIVERY (JUNE 1997)
- (2) FAR 52.243-1 CHANGES-FIXED PRICE (AUG 1987)
- (3) FAR 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)
- (4) FAR 52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUNE 2003)
- (5) FAR 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICES) (APR 1984)
- (6) FAR 52.247-34 FOB DESTINATION (NOV 1991)
- (7) FAR 52.247-55 FOB POINT OF DELIVERY OF GOVERNMENT FURNISHED PROPERTY (JUN 2003);
- (e) The following ARES documentation is added:
  - (1) ARES Statement of Work (Part 1 of 2)
  - (2) ARES Drawing Package (Part 2 of 2)
  - (3) NDBC Procedures and Test Plans;

(g)**a** 

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AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTR	ACT	1 Contract ID	Cod		Page j	of Pages
2 Amendment/Modification No 0125	3 Effective Date Mar 18, 2004	4 Regulation/Purol NWWG9500-4-13	hase Req	No	5	roject No	(if sopti	ostrie)
6 Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-600	Code WG953023	7 Administered fly SEE BLOCK 6	(if other th	un liem 6)		Coc	ie	
Dennes E Moxes 228-688-1706	County and Tin Code		IVA I GA	Amendment of	(5.4	citation No		
8 Name and Address of Contractor (No., Street,	COURT, and Esp Court	ŀ	<u>~</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
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STENNIS SPACE CENTER MS 39529-6000	O CAGE		x 50Q	Modification (ANW00040) Date (See Its	2		er No	
			May	18, 2000				
Code	Facility Code				$\Box$			
The above numbered solicitation is amended a	SITEM ONLY APPLIES T				11.	s sides de l	4 14	not extended
Offers must acknowledge receipt of this amendment (a) By completing frams 8 and 15, and returning submitted, or (c) By separate letter or talegram with MENT TO BE RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER If by virtue of the control of	copies of the amend of vicludes a reference to NATED FOR THE RECEIL	iment, (b) By adviowi the solicitation and ar PT OF OFFERS PRIC	redging rei mendmen JR TÖ TH	ceipl of this an t numbers: FAI E HOUR AND	tondr LUX DAT	ment on ea E OF YOU E SPECIF	ich copy PR ACIGN NED MA'	of the offer NOWLEDG- Y RESULT
letter provided each telegram or letter makes refer	ence to the solicitation and	d this amendment and	d is receiv	ed prior to the	<b>Ope</b>	ting hour a	nd date	specified
12 Accounting and Appropriation Data (# required	•	IE 20 000 00	<u> </u>					
1404B8M4JTHPDT27040602015200600009	EM APPLIES ONLY TO N			CT/ORDERS	-+			
IT MODI	FIES THE CONTRACT/OF	RDER NO AS DESCR	RIBED IN	ITEM 14				,
(x) A. This change order is issued pursuant to (:	Specify authority). The chi	inges set forth in liom	i 14 are m	ade in the Con	therin	Order No	ju ijem '	IÇA
B The above numbered Contract/Order is mo Set fourth item 14, pursuant to the authorit C This supplemental agreement is entered in	y of FAR 43 103 (b)		ch as cha	nges in paying	offic	a, appropri	ellon de	in, etc.)
Characteristics (m) contacts of estimate at	es he seem in continuity in							
X D Other (Specify type of modification and auto FAR 52,232-22 - "Limitation of Fund	••				1			
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Accounting and Appropriations Sche  Contract Value To	edule of the subject						•	ittached:
revious Action \$38,433,166.25 \$3 his Action -0- urrent Value \$38,433,166.25 \$3		· ·						
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PAGE 83

Item No	Supplies/Services	3CHEDULE Quantity	Unit	Unit Price	Amount
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	The modification details are listed beginning on	1		11	
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50-0ANW-0-00402 Modification No. 012\$ Page 3

2. This modification incorporates the following:

(a) Incremental Contract Funding of \$30,000 for IWR 2033B01 to Accounting and Appropriations Funds Source 1404B8M4JTHPDT27040602015200600009502000025130000; and

(b) ACCS change due to the new program code structure to the following

Accounting and Appropriations Funds Sources. From: 1404B8M1JMWPE427040102000200600009501000025130000 (\$181,636.61)1404BBM4J36PE427040401005200600009501000025130000 \$181,636.61 To: 1404R8M1JMWPT427040102000200600009501000025130000 (\$5/75,506.35) 1404B8M4J36PT427040401005200600009501000025130000 \$575,506.35 To: 1404B8M1JWWPK427040102000200600009502000025130000 (\$384,933.44)From: 1404B8M4J36PK427040401005200600009502000025130000 \$384,933.44 To: 1404B8M1JMWFAL27040102000200600009503000025130000 (\$372,158.08) From: 1404B8M4J36PAL27040401005200600009503000025130000 \$372,158.08 To: 1404B8M1JDBFAB27040102001200600009502000025130000 (\$81,215.22) From: 1404B8M4JDBPAB2704060200120060000950200002513D000 \$81,215.22 To: 1404B8R3PTMPDT27030307014200600009502000025130000 (\$187,682.63) From. 1404B8M4JTHPDT27040602015200600009502000025130000 To. \$187,682.63

- 4 SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
  - (a) Estimated Costs, Fee, and Sum Allotted
    - Estimated cost, base fee, and potential award fee by contract period. (1)

Period	Estimated Cost	Potential Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,230,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

Total contract value is computed as follows

Fixed Price Work	702,943.25
Total Contract Value	\$38,433,166,25

50-QANW-0-00402 Modification No. 0125 Page 4

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$35,500,847.47

Potential Award Fee

\$ 1,644,575.00

Estimated Period of Performance

07/01/2000 - 04/23/2004

(Continued on page 5T)

50-QANW-0-00402 Modification No 0125 Page 5T

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 1		w	30,000.00	\$35,500.847.47	03/11/04

Subject: SAIC

Date: Thu, 18 Mar 2004 10:33:00 -0600

From: "Lisa Herring" <Lisa.Herring@noaa.gov>

Organization: NDBC, National Data Buoy Center

To: Dennis Morris < Dennis. Morris@noaa.gov>

CC: Gerry Martin < Gerry.Martin@noaa.gov>, Faith Woods < Faith.Woods@noaa.gov>

Please process a mod to the SAIC contract to correct the program code and project code for undelivered order balance on the base, Alaska, & Dart accounting as follows:

FROM: 1	404B8M1JMWPE4270401020002006000095	01000025130000	(\$181,636.61)
	404B8M4J36PE4270404010052006000095	501000025130000	\$181,636.61
TO: 1			
FROM: 1.	404B8M1JMWPT4270401020002006000099	501000025130000	(\$575,506.35)
	404B8M4J36PT4270404010052006000099	501000025130000	\$575,506.35
FROM: 1	404B8M1JMWPK427040102000200600009	502000025130000	(\$384,933.44)
	404B8M4J36PK427040401005200600009	502000025130000	\$384,933.44
FROM: 1.	404B8M1JMWPAL27040102000200600009	503000025130000	(\$372,158.08)
	404B8M4J36PAL27040401005200600009	503000025130000	\$372,158.08
FROM: 1	404B8M1JDBPAB2704010200 <b>\$</b> 200600009	502000025130000	(\$81,215.22)
	404B8M4JDBPAB27040602001200600009	502000025130000	\$81,215.22
FROM: 1	404B8R3PTMPDT27030307014200600009	502000025130000	(\$187,682.63)
	404B8M4JTHPDT27040602015200600009	502000025130000	\$187,682.63

I verified the amounts with Dee Dee at CASC. Please include in the Description/Remarks Field: "ACCS Change due to the New Program Code structure."

Thanks, Lisa

50-QANW-0-00402 Modification No. 0125 Page 3

. This modification incorporates the following:

(a) Incremental Contract Funding of \$30,000 for IWR 2033B01 to Accounting and Appropriations Funds Source 1404B8M4JTHPDT27040602015200600009502000025130000; and

(b) ACCS change due to the new program code structure to the following

Accounting From:	ting and Appropriations Funds Sources: 1404B8M1JMWPE427040102000200600009501000025130000 1404B8M4J36PE427040401005200600009501000025130000	(\$181,636.61) \$181,636.61
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From:	1404B8R3PTMPDT27030307014200600009502000025130000 1404B8M4JTHPDT27040602015200600009502000025130000	(\$187,682.63) \$187,682.63

## 4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

- Estimated Costs, Fee, and Sum Allotted (a)
- (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Potential Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,230,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

Total contract value is computed as follows: (2)

Fixed Price Work	702,943.25 \$38,433,166.25
Total Contract Value	\$38,433,100.23

50-QANW-0-00402 Modification No. 0125 Page 5T

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Prescribed by GSA FAR (48 CFR) 53.243

		SCHEDULE			
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	The modification details are listed beginning on				
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50-0ANW-0-00402 Modification No. 0126

## Page 3

2. This modification incorporates the following:

(a) Incremental Contract Funding of \$1,000,000.00 for IWRs 3013B01, 3013B02, 3023B01, 3023B02, 3023B03, 3033B01, 3033B02, and 3043B01 to Accounting and Appropriations Funds Source 1404B8M4J36FAL27040401005200600009\$03000025130000; and

(b) ACCS change due to the new program code structure to the following

Accounting and Appropriations Funds Sources:

(\$10,000.00)

From: 14044RM1J60PRG07040102000200600009503000026190000

\$10,000.00

14044BMIJ60PRG06040102000200600009503000026190000 To:

- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
  - Estimated Costs, Fee, and Sum Allotted (a)
    - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Potential Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	5411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,230,905	5442,425
07/01/04-06/30/05	59,761,404	\$438,030

Total contract value is computed as follows

Fixed Price Work 702,943.25 Total Contract Value \$38,433,166.25

Total funds currently available for payment and allogted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount.

Total Sum Allotted

\$36,500,847.47

Potential Award Fee

\$ 1,644,575.00

Estimated Period of Performance

07/01/2000 - 05/21/2004

(Continued on page 4T)

50-QANW-0-00462 Mcdification No 0126 Page 4Y

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AMENDMENT OF SOLIGINAL	TON/MODIFICATION	N OF CONTRAC	<b>ग</b> ∤`	) Code	1 4
2 Amendment/Modification No 0127	3 Effective Cole Max 31, 2004	4 Regulation/Purchase NWWG9500-4-14179	Reg No	5 P	roject No (if applicable)
6 INSURED BY NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-	Code WG953023	7 Administered By (If of SEE BLOCK 6	ther than hern 0)		Code
Dennis E. Morris 228-688-1706					
8 Name and Address of Contractor (No., Street	et, County, and Zip Code)	(X)	9A. Amendment o	of Solic	itation No
SCIENCE APPLICATIONS INTERNTL BUILDING 3205	DUNS	ID 00027009 054781240	98 Date (See Me	m 11)	
STENNIS SPACE CENTER MS 39529-6	000 CAGE	x	10A Modification 50QANW00040	1.	mecvOrder No
		1 1	109 Date (See # May 18, 2000	em †3)	
Code	Facility Code HIS ITEM ONLY APPLIES				
The above numbered solicitation is amend				1 1	extended is not extend
Offers must acknowledge receipt of this amend:	ment orior to the hour and da	e specified in the solicitation	on or as amended,	PA -W	
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MENT TO BE RECEIVED AT THE PLACE DES	IGNATED FOR THE RECEI	PT OF OFFERS PRIOR T	O THE HOUR AND	DATE	E SPECIFIED MAY RESULT
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12 Accounting and Appropriation Data (Freque	rod)		***		······································
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PAGE 84

50-QANW-0-00402 Modification No. 0127 Page 3

- 2. This modification incorporates incremental contract funding of \$400,000.00 for IWRs 2043B01, 2043B08, and 2043B09 to Accounting and Appropriations Funds Source 1404B9M4JDBPAB2704060200120060000950300002513.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows.
  - (a) Estimated Costs, Fee, and Sum Allotted
    - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,230,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

Fixed Pric	e Work	702,943 25
Total Cont	ract Value	\$38,433,166.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds." plus the estimated contract period covered by this amount:

Total Sum Allotted

\$36,900,847.47

Potential Award Fee \$ 1,644,575.00 Estimated Period of Performance 07/01/2000 - 05/28/2004

(Continued on page 4Y)

50-QANW-0-00402 Modification No 0127 Page 4Y

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AMENDMENT OF SOLICITATION						
Amendment/Modification No	3 Effective Date	4 Requisition/Purchase F	Reg No	5 Project N	o (if applic	able)
0128	Apr 8, 2004	NWWG9500-4-14792				
6 Issued By TONAL DATA BUOY CENTER URCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-60 Dennis E Mortis 228-688-1706	Code WG953023	7 Administered By (If oth SEE BLOCK 6	er than (lem 5)	C:	ode	
8 Name and Address of Contractor (No Street,	County, and Zip Code)	(X) 9	A Amendment	of Solicitation N	o	
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^aha	Facility Code		1ay 18, 2000	<del>,</del>		
Code 11 TH		O AMENDMENTS OF SOL	CITATIONS			
The above numbered solicitation is amended				is extende	ed Us no	t extend
Offers must acknowledge receipt of this amendment	at a ment to the hour and dail	a enceited in the edicitation	or as amended	by one of the fr		
	it prior to the note and dat	iment, (b) By acknowledging	so come of this or	mandmant on a	ook assu s	Fiberate
a) By completing items 8 and 15, and returning						
ubmitted, or (c) By separate letter or telegram whi	ch includes a reference to	the solicitation and amendm	ent numbers FA	NLUKE OF YOU	UK AUKNU	MEGNI
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NREJECTION OF YOUR OFFER If by virtue of the						
etter provided each telegram or letter makes refer		this amendment, and is rec	eived pror to the	opening nour a	ano date sp	echied
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50-QANW-0-00402 Modification No 0128 Page 3

- 2 is modification incorporates incremental contract funding of \$143,000 00 for IWR \_033B01 to Accounting and Appropriations Funds Source 1404B2MS1A6PDH28040301001200600009501000025130000
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
  - (a) Estimated Costs, Fee, and Sum Allotted
    - (1) Estimated cost, base fee, and potential award fee by contract period

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,230,905 \$9,761,404	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

(2) Total contract value is computed as follows

Fixed Price Work	702,943 25
Total Contract Value	\$38,433,166.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted	\$37,043,847.47
Potential Award Fee Estimated Period of Performance	\$ 1,644,575.00 07/01/2000 - 05/28/2004

(Continued on page 4Y)

50-QANW-0-00402 Modification No 0128 Page 4Y

126	14044RM1J60PRG07040102000200600095030000	I			
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Amendment/Modification No 0129	3 Effective Date Apr 15, 2004	4 Requisition/Purchas NWWG9500-4-148	e Reg. No 95		it No (if appl	icable)
Issued By  ONAL DATA BUOY CENTER  URCES BRANCH  LUG 1100, W/OPS53  TENNIS SPACE CENTER MS 39529-600	Code WG953023	7 Administered By (III SEE BLOCK 6	other than (1em 6)	•	Code	
ennis E Morris 228-688-1706  Name and Address of Contractor (No., Street, Contractor)	County and Zio Code)	(X	9A Amendm	ent of Solicitatio	n No	
CIENCE APPLICATIONS INTERNTL UILDING 3205	Vendo DUNS	or ID 00027009 5 054781240	9B Date (Se			
TENNIS SPACE CENTER MS 39529-6000 IS AMANDA CAREY 228) 688-3676	CAGE	x	50QANW00 10B Date (S May 18, 200	00402 ee Item 13)		
ode	Facility Code	TO AMENDMENTS OF S				
ENT TO BE RECEIVED AT THE PLACE DESIG I REJECTION OF YOUR OFFER If by virtue of the provided each telegram or letter makes refer Accounting and Appropriation Data (if required \$ US 35,251 00 13 THIS IT MODIL) I A This change order is issued pursuant to {	his amendment you desirence to the solicitation and  EM APPLIES ONLY TO FIES THE CONTRACTION Specify authority) The cl	modifications of CO DRDER NO AS DESCRIP hanges set forth in item 1-	NTRACT/ORDE BED IN ITEM 14	e Contract Orde	our and date	speafied
Set fourth item 14, pursuant to the authori  C This supplemental agreement is entered in	ty of FAR 43 103 (b) to pursuant to authority of					
D Other (Specify type of modification and au FAR 52 232-22 - "Limitation of Fundation <i>inomy)</i> đs"						
LAST TOTAL CONTROLLE V IS NOT 15	required to sign this 600	cument and return	copies to the iss	suing office		
Description of Amendment/Modification (Organization Accounting and Appropriations Schotzerious Action \$38,433,166.25 \$  in Action \$38,433,166.25 \$  (Continued)	edule of the subject otal Sum Allotted 37,043,847 47					attached
except as provided herein all terms and conditions of the SA Name and Title of Signer (Type or Print)	document referenced in item	Dennis E Mon Contracting Of Dennis Morris	utle of Contracti Tis Ficer Dinoaa gov	changed and in full ng Officer ( <i>Typ</i> e	force and effe or Print) 228-688-1	
Contractor/Offeror	15C Date Signe	d 198 United State	es of America of America e of Contracting	Officer)	ľ	Date Signed
to a make a first and a second be made	<b>I</b>	i i i i i i i i i i i i i i i i i i i				
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105		ANDARD FORM 3	0 (REV 10-8:	3)

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50-QANW-0-00402 Modification No 0129 Page 3

2 is modification incorporates the following:

- incremental contract funding of \$15,251.00 for IWR 1013B11 to Accounting and Appropriations Funds Source 1404B8M4J36PT427040401005200600009501000025130000, and
- (b) incremental contract funding of \$20,000 for the DART buoy consumable inventory to Accounting and Appropriations Funds Source 1404B8M4JTHPDT27040602015200600009503000026190000
- 3 SECTION B 3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows
  - (a) Estimated Costs, Fee, and Sum Allotted
    - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02 07/01/02-06/30/03	\$9,533,390 \$10,805,709	\$411,497 \$448,065
07/01/02-06/30/03	\$10,230,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

Fixed Price Work	702,943.25
Total Contract Value	\$38,433,166.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted \$37,079,098 47

Potential Award Fee \$1,644,575.00

Estimated Period of Performance 07/01/2000 - 05/28/2004

(Continued on page 4Y)

50-QANW-0-00402 Modification No 0129 Page 4Y

126	14044RM1J60PRG070401020002006000095030000			
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127	1404B8M4JDBPAB270406020012006000095030000			
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	25130000	\$ 143,000 00	143,000 00   \$37,043,847 47	04/08/04
129	1404B8M4J36PT427040401005200600095010000			
	25130000	\$ 15,251 00		
	1404B8M4JTHPDT27040602015200600095030000			
	26190000	\$ 20,000 00		
		\$ 35.251.00	35, 251 00   \$37, 079, 099 47	100/11/00

AMENDMENT OF SOLICITATION	V/MODIFICATIO	N OF CONTR	ACT	1 Contract IC	Code	Page 1	of Pages
. Amendment/Modification No	3 Effective Date Apr 27, 2004	4 Requisition/Puro NWWG9500-4-1	hase Req	No	5 Project!	No (if appli	cable)
	Code WG953023	7 Administered By SEE BLOCK 6		nan Hem 6)	(	Code	
Name and Address of Contractor (No., Street, Co.	ounty, and Zip Code)		(X) 9A	Amendment o	Solicitation	No	
SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 MS AMANDA CAREY (228) 688-3676	Vendor	ID 00027009 054781240	X 10A X 10B	Modification ANW 00040 Date (See lite y 18, 2000	of Contract/C	Order No	
Code F	acility Code ITEM ONLY APPLIES T						
Offers must acknowledge receipt of this amendment a) By completing items 8 and 15, and returning submitted, or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNAN REJECTION OF YOUR OFFER If by virtue of this etter, provided each telegram or letter makes referen	copies of the amend includes a reference to ATED FOR THE RECEIF amendment you desire	iment, (b) By acknow the solicitation and a PT OF OFFERS PRK to change an offer al	ledging re mendmen OR TO TH Iready sub	iceipt of this an it numbers FA IE HOUR AND imilied, such c	nendment on LURE OF YE DATE SPEC hange may b	our ACKN CifiED MA' be made by	Or the oner OWLEDG- Y RESULT lelegram or
IT MODIFII	MAPPLIES ONLY TO MES THE CONTRACT/OF	IODIFICATIONS OF RDER NO AS DESC	CONTRA	ITEM 14			
The above numbered Contract/Order is mod Set fourth item 14, pursuant to the authority  C This supplemental agreement is entered into	ified to reflect the admini of FAR 43 103 (b) pursuant to authority of	strative changes (su					
Other (Specify type of modification and authorized Specify Type of Modification and Buth	only) "						
E IMPORTANT Contractor X is not is not Description of Amendment/Modification (Organize	equired to sign this docuing dby UCF section heading	ngs including solicita	tion/contra		ler where lea		
Contract Value Tot \$38,433,166 25 \$37 turnent Value \$38,433,166 25 \$37	al Sum Allotted 7,079,098 47	contract is here	eby revi	sed by add	ition <b>o</b> f p	age 4Y,	attached
Except as provided herein, all terms and conditions of the do 15A. Name and Title of Signer. (Type or Pant)	cument referenced in item 9.	A or 10A, as heretofore 16A Name ar Dennis E M	nd title of (	emains unchange Contracting Off	icer (Type o	or Pnnt) 28-688-17	
" Contractor/Offeror	15C Date Signed	Contracting Dennis Mon 16B United S	rs@noaa tates of A	менса		16C D	ate Signed
(Constant Constant Co		(Signa		ontracting Office	er)	- 4.2	704
(Signature of person authorized to sign) NSN 7540-01-152-8070		30- <b>105</b>			RD FORM 30	(REV 10-83)	

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53 243

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	The modification details are listed beginning on				
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50-QANW-0-00402 Modification No 0130 Page 3

is modification incorporates incremental contract funding of \$16,000.00 for WR 4053B01 to Accounting and Appropriations Funds Source 1404RM1JD9PR427040102000200600009501000025130000

## SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

- (a) Estimated Costs, Fee, and Sum Allotted
  - (1) Estimated cost, base fee, and potential award fee by contract period

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,230,905 \$9,761,404	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

(2) Total contract value is computed as follows

Fixed Price Work	702,943.25 \$38,433,166.25
Total Contract Value	\$38,433,166.23

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted	\$37,095,098.47
Potential Award Fee Estimated Period of Performance	\$ 1,644,575.00 07/01/2000 - 05/28/2004

Continued on page 4Y

50-QANW-0-00402 Modification No. 0130 Page 4Y

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	25130000	\$ 1,000,000 00		
		\$ 1,000,000 00	\$36,500,847 47	03/24/04
127	1404BBM4JDBPAB270406020012006000095030000			
	25130000	\$ 400,000 00	\$36,900,847.47	03/31/04
128	1404B2MS1A6PDHZ80403010012006000095010000			
	25130000	\$ 143,000 00	\$37,043,847 47	04/08/04
129	1404BBM4J36PT4270404010052006000095010000			
	25130000	\$ 15,251 00		
	1404B8M4JTHPDI27040602015200600095030000			
	26190000	\$ 20,000 00		
		\$ 35,251 00	\$37,079,098 47	04/15/04
130	1404RM1JD9PR4270401020002006000095010000			
	25130000	\$ 16,000.00	\$37,095,098.47	04/27/04

AMENDMENT OF SOLICITATION	ON/MODIFICATION	ON OF CONTRACT	1 Contract II	, 000g	Page 1	of Pages
Amendment/Modification No 0131	3 Effective Date Apr 29, 2004	4 Requisition/Purchase R NWWG9500-4-15788	eq No	5 Project	No (if applii	cable)
6 Issued By TONAL DATA BUOY CENTER URCES BRANCH BLUG 1 100, W/OPS53 STENNIS SPACE CENTER MS 39529-60	Code WG953023	7 Administered By (If other SEE BLOCK 6	rthan (lėm 6)		Code	
Dennis E Morris 228-688-1706	A	(V)   0	Amendment	of Solicitation	No	
8 Name and Address of Contractor (No. Street.	County, and Zip Code)	(2)	Amendment	, , , , , , , , , , , , , , , , , , , ,		
SCIENCE APPLICATIONS INTERNTL BUILDING 3205	DUNS	054781240	Date (See Ite)  A Modification		Order No.	
STENNIS SPACE CENTER MS 39529-600	CAGE	.     5	QANW00040		31 <b>44</b> 1 14 <b>4</b>	
MS AMANDA CAREY	CAGL	' IX L	B Date (See It			
(228) 688-3676		1 1	ay 18, 2000	<u> </u>		
Code	Facility Code					
11 TH	IS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLI	CITATIONS	is exten	3.31	not extende
y A This change order is issued pursuant to  The above numbered Contract/Order is in Set fourth item 14, pursuant to the author	this amendment you desirence to the solicitation and of the solicitation and of the solicitation and of the solicitation and of the solicitation and of the solicitation and sol	e to change an offer already sold this amendment, and is record the same of th	ubmitted, such cerved prior to the  ACT/ORDERS IN ITEM 14  made in the Co	change may be opening hou	oe made by ir and date :	telegram o
C This supplemental agreement is entered in  D Other (Specify type of modification and at						
FAR 52 232-22 - "Limitation of Fur	nds"					
E IMPORTANT Contractor X is not, in Description of Amendment/Modification (Organ	s required to sign this doc		es to the issuing		a aubilia d	
Contract Value Trevious Action \$38,433,166 25 \$ furrent Value \$38,433,166 25 \$ (Continued)	otal Sum Allotted 37,095,098 47	rt contract is hereby re	vised by add	lition of p	age 4Y,	attached
Except as provided herein all terms and conditions of the 15A Name and Title of Signer (Type or Print)	document referenced in stem	9A or 10A as herelofore changed 16A Name and little of Dennis E Morris Contracting Officer Dennis Morris@no	of Contracting Of	ficer ( <i>Type</i> o	arce and effector Printly 28-688-17	
Contractor/Offeror	15C Date Signed	Vennis	America Monwo Contracting Office	er)	ſ	9-04
(Signature of person authorized to sign)		30-105		RD FORM 30	(REV 10-83)	<del></del>
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		DO:144		ed by GSA F	•	

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50-QANW-0-00402 Modification No. 0131 Page 3

is modification incorporates incremental contract funding of \$90,000 00 or IWR 1043B02 to Accounting and Appropriations Funds Source 1404B8R1DA1P1527030104000200600009501000025130000.

## SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows

- Estimated Costs, Fee, and Sum Allotted
  - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,230,905 \$9,761,404	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

Total contract value is computed as follows

Fixed Price Work	702,943.25
	\$38,433,166.25
Total Contract Value	400//

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted

\$37,185,098.47

Potential Award Fee

\$ 1,644,575.00

Estimated Period of Performance 07/01/2000 - 05/28/2004

(Continued on page 4Y)

50-UANW-U-UU4Uz Modification No 0131 Page 4Y

126	14044RM1J60PRG070401020002006000095030000			
	26190000	\$ (10,000 00)		
	14044BM1J60PRG060401020002006000095030000			
	26190000	\$ 10,000 00		
	1404B8M4J36PAL270401005200600095030000			
	25130000	\$ 1,000,000 00		
		\$ 1,000,000 00	\$36,500,847 47	03/24/04
127	1404B8M4JDBPAB27040602001200600095030000			
	25130000	\$ 400,000.00	\$36,900,847.47	03/31/04
128	1404B2MS1A6PDH28040301001200600095010000			
	25130000	\$ 143,000 00	\$37,043,847.47	04/08/04
129	1404B8M4J36PT4270404010052006000095010000			
	25130000	\$ 15,251 00		
	1404BBM4JTHPDT27040602015200600095030000			
	26190000	\$ 20,000 00		
		\$ 35,251 00	\$37,079,098.47	04/15/04
130	1404RM1JD9PR4270401020002006000095010000		:	
	25130000	\$ 16,000 00	\$37,095,098 47	04/27/04
131	1404BBR1DA1P1527030104000200600095010000			
	25130000	\$ 90,000 00	\$37,185,098 47	04/29/04

AMENDMENT OF SOLICITATI		JN OF CONT	TOTO I	5 Project No (i	3 (annicable)
Amendment/Modification No	3 Effective Date	4 Requisition/Pu NWWG9500-4		2 Liolecties (	i spinosovey
0132	May 13, 2004		By (If other than Item 6)	Code	
Issued By	Code WG953023	SEE BLOCK 6		•	
ATIONAL DATA BUOY CENTER		SEE BLOCK O			
SOURCES BRANCH					
DG 1100, W/OPS53					
ENNIS SPACE CENTER MS 39529-6	000				
nnis E. Morris 228-688-1706					
Name and Address of Contractor (No., Street	, County, and Zip Code)		(X) 9A Amendmen	t of Solicitation No	
				4.5	
CIENCE APPLICATIONS INTERNATION	ONAL CORPO Vendo	or ID 00027009	9B Date (See /	(em 17)	
260 CAMPUS POINT DRIVE	DUNS	054781240			N.
N DIEGO CA 921211578				n of Contract/Order	NO
S AMANDA CAREY	CAGE	E 52302	X 50QANW000		
28) 688-3676			10B Date (See	nem 13)	
20,000 20.0			May 18, 2000		
de	Facility Code		OF COLICITATIONS		
44 TL	IS ITEM ONLY APPLIES	TO AMENDMENTS	OF SULICITATIONS	hahnaiya aj a	is not extende
The above numbered solicitation is amended	d as set forth in item 14. Th	ne hour and date spe	called for receipt of Office	d hy one of the tollo	ming methods
The above numbered solicitation is amended ers must acknowledge receipt of this amendm					h come of the offer
	hich includes a reference t	to the solicitation and	amendment numbers	HAILUKE OF TOUR	TO LIAV DECLUT
REJECTION OF YOUR OFFER If by virtue of er, provided each telegram or letter makes ref	erence to the solicitation at	nd this amendment,	and is received prior to	ne opening nour \$11	Joale specified
Accounting and Appropriation Data (if require	ed)	·			
		· · · · · · · · · · · · · · · · · · ·	NE CONTRACTION DES	8	
13 THIS	ITEM APPLIES ONLY TO DIFIES THE CONTRACT/	annea No As Hei	SUBJECT TO THE OWNER		
IT MOI  A This change order is issued pursuant to	(Secret outbody) The c	hanges set forth in it	em 14 are made in the	Contract Order No II	nitem 10A
B The above numbered Contract/Order is i	modified to reflect the admi	inistrative changes	(such as changes in pay	ung office, appropna	tion date, etc )
Set fourth dom 14 pursuant to the author	))(V ()) FAR 43 (V2 (V)				
C This supplemental agreement is entered	into pursuant to authority	of			
					<del></del>
D Other (Specify type of modification and a	authonly)				
EAR 52 232-22 - "Limitation of Fu	nds" and FAK 43 103(	<u>)                                    </u>	4. 4. 4		<del></del>
197	in an accused to sign this div	rument and return	copies to the issui	ng onice	
IMPORTANT Contractor X is nor,  Description of Amendment/Modification (Orga	nized by UCF section head	dings, including solic	italion/contract subject t	nauer where leaster	# <i> </i>
Accounting and Appropriations Sc	hedule of the subject	ct contract is he	ereby revised by a	acition of page	4 Y, attached
Veroning mig is black.					
Contract Value	Total Sum Allotted				
vious Action \$38,433,166 25	\$37,163,036 <del>4</del> 7				
s Action <u>-0-</u>	200,000 00				
s Action -0- rent Value \$38,433,166 25	\$37,385,098 47				
TOTAL Y WILL					
					4 - 44
cept as provided herein, all terms and conditions of the	– document referenced in item	s 9A or 10A as herstof	ore changed remains unch	anged and in full force a	ind effect
A Name and Title of Signer (Type or Pnnt)		16A Name	and title of Contracting	Chica (rype or ) ii	, iv
A Martie and title of Oldiner (13ke et 1 mily		Timothy I	) Black	228-	588-2382
		Contractir			
			anoaa gov		
	15C Date Signe	1000 11.4	d States of America		16C Date Signed
3 Contractor/Offeror	100 Date Digite	1	1) SE() ?	ł	エリット
		1	gnature of Contracting C	officer)	7115/09
(Signature of person authorized to sign)				DARD FORM 30 (RE	/ 10-831
IN 7540-01-152-8070		30-198			
EVIOUS EDITIONS UNUSABLE			Pres	onbed by GSA FAR	(40 UPR) 53 243
(_1(000 0011010 01100=					

		SCHEDULE	12-1	Nad Pro-	America
Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
	The modification details are listed beginning or	1			
	page 3 Third Option Year Estimated Cost	1	YR	10,230,905 00	10,230,905 00
04	Third Option Year Estimated Cost	1		, , , , , , , , , , , , , , , , , , , ,	10,250,705
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50-QANW-0-00402 Modification No. 0132 Page 3

2. This modification incorporates:

- (a) incremental contract funding of \$30,000 00 for the Consumable Inventory to Accounting and Appropriations Funds Source 1404B8K3BCLPSZ27010102020200600009503000026190000,
- (b) incremental contract funding of \$75,000 00 for IWRs 2033B01 and 2033B06 to Accounting and Appropriations Funds Source 1404B8M4JTHPDT27040602015200600009502000025130000,
- (c) incremental contract funding of \$60,000 00 for IWR 1033B02 to Accounting and Appropriations Funds Source 1404B8R1FCRP0027030106002200600009501000025130000;
- (d) incremental contract funding of \$35,000.00 for IWR to be identified to Accounting and Appropriations Funds Source 1404B8N3BDMPWD27050202000200600009501000025130000.
- (e) Contractor address is updated to match the address assigned to DUNS #054781240 in the Central Contractor Registration.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
  - Estimated Costs, Fee, and Sum Allotted (a)
    - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,230,905 \$9,761,404	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

(2) Total contract value is computed as follows

Fixed Price Work Total Contract Value	702,943.25 \$38,433,166.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

\$37,385,098.47 Total Sum Allotted \$ 1,644,575.00 Potential Award Fee 07/01/2000 - 06/11/2004 Estimated Period of Performance Continued on page 4Y

500ANW000402 MOD NO 0132

50-QANW-0-00402 Modification No 0132 Page 4Y

126	14044RM1J60PRG07040102400200600095030000				
	26190000	\$ (10,0	(10,000 00)		
	14044BM1J60PRG0604010200000000095030000				
	26190000	\$ 10,	10,000 00		
	1404B8M4J36PAL27040401005200600095030000				
	25130000		1,000,000 00		
		\$ 1,000,	000,000,000	\$36,500,847 47	03/24/04
127	1404B8M4JDBPAB27040602001200600095030000				
	25130000	\$ 400,000	000 000	\$36,900,847 47	03/31/04
128	1404B2MS1A6PDH280403010012006000095010000				
	25130000	\$ 143,	143,000 00	\$37,043,847 47	01/08/04
129	1404B8M4J36PT427040401305200600095010000				
	25130000	\$ 15,	15,251 00		
	1404B8M4JTHPDT27040602015200600095030000				
	26190000		20,000 00		
		\$ 35,	,251 00	\$37,079,098 47	04/15/04
130	1404RM1JD9PR4270401020C02006000095010000				
	25130000	\$ 16	16,000 00	\$37,095,098 47	04/27/04
131	1404B8R1DA1P15270301040002006000095010000				
	25130000	\$ 90	00 000,06	\$37,185,098 47	0. 729/04
132	1404B8K3BCLPSZ270101020202006000095030000		•		
	26190000	\$ 30	30,000 00		
	1404B8M4JTHPDT27040602C15200600095020000				
	25130000	\$ 75	75,000 00		
	1404B8R1FCRP0027030106C022006000095010000	·			
	25130000	\$ 60	60,000 00		
	1404B8N3BDMPWD27050233002006000095010000				
	25130000		35,000.00		
		\$ 200	200,000 00	\$37,385,098 47	05/12/04

AMENDMENT OF SOLICITAT	ION/MODIFICATION	ON OF CONT	RAC	T 1. Contract ID		Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date May 20, 2004	4. Requisition/Pu NWWG9500-4-	rchase	Req. No.	5. Project N	No. (if appli	cable)
	Code WG953023	7. Administered E	y (If o	her than item 6)	(	Code	
. Issued By VATIONAL DATA BUOY CENTER		SEE BLOCK 6					
ESOURCES BRANCH							
	•				•		
LDG 1100, W/OPS53 TENNIS SPACE CENTER MS 39529-	6000						
ennis E. Morris 228-688-1706							
Name and Address of Contractor (No., Street	et. County, and Zip Code)		(X)	9A. Amendment o	f Solicitation	No.	
Name and Address of Confidence (1997)							
CIENCE APPLICATIONS INTERNATI	ONAL CORPO Vendo	r ID: 00027009		9B. Date (See Iter	n 11)		
0260 CAMPUS POINT DRIVE	DUNS	: 054781240					
AN DIEGO CA 921211578				10A. Modification		rder No.	
IS. AMANDA CAREY	CAGE	: 52302		50QANW00040			
228) 688-3676				10B. Date (See Ite	im 13)		
·			اـــــا	May 18, 2000			<del> </del>
ode	Facility Code	TO AMENDUATION	05.80	LICITATIONS			
11. T	HIS ITEM ONLY APPLIES	O AMENDMENTS	or SU	or receipt of Offers	is exten	ded is	not extend
The above numbered solicitation is amende fers must acknowledge receipt of this amendr	ed as set forth in item 14. In	e nour and date spet	licitatio	on or as amended.	by one of the	following r	nethods:
fers must acknowledge receipt of this amend	nent prior to the nour and da	dment; (b) By ackno	vledaii	ng receipt of this an	nendment on	each copy	of the offe
) By completing items 8 and 15, and returning bmitted; or (c) By separate letter or telegram v	copies of the arrier	the colicitation and	ameno	ment numbers. FA	ILURE OF YO	OUR ACK	OWLEDG
bmitted; or (c) By separate letter or telegram v ENT TO BE RECEIVED AT THE PLACE DES	Which includes a releighter to	PT OF OFFERS PR	IOR T	THE HOUR AND	DATE SPEC	IFIED MA	Y RESULT
	s this amondment you decire	s to change an onec	an eau	լ <u>Տաքիլյուս</u> ան, Ֆասու Ե	nango may o	0	
REJECTION OF YOUR OFFER. If by virtue of ter, provided each telegram or letter makes re	ference to the solicitation an	d this amendment, a	nd is r	eceived prior to the	opening hou	r and date	specified.
ter, provided each telegram of letter makes see.  Accounting and Appropriation Data (if requi	ired)						
φτία ΛΛΛ					·		
- 12 THIS	ITEM APPLIES ONLY TO I	MODIFICATIONS OF	CON	TRACT/ORDERS.		•	
IT MO     A. This change order is issued pursuant to	DIFIES THE CONTRACT/O	RDER NO. AS DES	m 14 s	re made in the Cor	tract Order N	lo. in item	10A.
· ·							
B. The above numbered Contract/Order is	modified to reflect the admir	istrative changes (s	uch as	changes in paying	office, appro	priation da	te, etc.)
1 Set fourth item 14 pursuant to the auth	OFITY OF FAR 43.103 (0)						
C. This supplemental agreement is entered	into pursuant to authority o	f:					
							<del></del>
D. Other (Specify type of modification and	authority)	1 T 1 EAD /2	102/4				
FAR 52.232-22 - Limitation of Fo	inds", Section B.2 Award	ree and FAR 43.	103(0	pies to the issuing	office.		
. IMPORTANT: Contractor X is not,	is required to sign this docu	inge including solicit	ation/c	ontract subject mat	ter where fea	sible.)	······································
Description of Amendment/Modification (Orga	anized by UCF section neadi	ngs, including solicit		JANIAGE GUDJOUE MA			
Accounting and Appropriations So	-1 - 4-10 of the mahine	t contract is her	eby 1	evised by add	ition of pa	age 4Z.	attached
Accounting and Appropriations So	chedule of the subject	COMME IS NO		011000 07 000		,	
	Total Sum Allotted						
evious Action \$38,433,166.25	\$37,385,098.47	· · · · · · · · · · · · · · · · · · ·					
evious Action \$38,433,166.25	\$37,385,098.47 - 0 -						•
evious Action \$38,433,166.25 is Action 94,000.00	\$37,385,098.47 - 0 -						
evious Action \$38,433,166.25 is Action 94,000.00	\$37,385,098.47 - 0 -						
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svious Action \$38,433,166.25 is Action 94,000.00 rrent Value \$38,527,166.25	\$37,385,098.47 - 0 - \$37,385,098.47						
svious Action \$38,433,166.25 is Action 94,000.00 rrent Value \$38,527,166.25	\$37,385,098.47 - 0 - \$37,385,098.47	9A or 10A, as heretofore	chang	ed, remains unchange	d and in full for	ce and effec	<b>t.</b>
evious Action \$38,433,166.25 is Action 94,000.00 arrent Value \$38,527,166.25	\$37,385,098.47 - 0 - \$37,385,098.47	9A or 10A, as heretofore 16A. Name a	chang	ed, remains unchange of Contracting Off	icei (Type oi	ring	
evious Action \$38,433,166.25 is Action 94,000.00 irrent Value \$38,527,166.25  except as provided herein, all terms and conditions of the	\$37,385,098.47 - 0 - \$37,385,098.47	PA or 10A, as heretofore 16A. Name a Dennis E. N	ina titie	ed, remains unchange of Contracting Off	icei (Type oi	ce and effec Print) 28-688-17	
evious Action \$38,433,166.25 is Action 94,000.00 irrent Value \$38,527,166.25  except as provided herein, all terms and conditions of the	\$37,385,098.47 - 0 - \$37,385,098.47	16A. Name a	ina uue Iorris	or Contracting On	icei (Type oi	ring	
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evious Action \$38,433,166.25  uis Action 94,000.00  urrent Value \$38,527,166.25  xcept as provided herein, all terms and conditions of the	\$37,385,098.47 - 0 - \$37,385,098.47	Dennis E. M Contracting Dennis Mon	Iorris Offic ris@r States	er oaa.gov of America	icei (Type oi	28-688-17	06 ate Signed
evious Action \$38,433,166.25 is Action 94,000.00 rrent Value \$38,527,166.25 except as provided herein, all terms and conditions of the FA. Name and Title of Signer (Type or Print)	\$37,385,098.47  - 0 - \$37,385,098.47  ne document referenced in item (	Dennis E. M. Contracting Dennis Mon  16B United	Ind title Intris Offic ris@r States	er oaa.gov	22	28-688-17	06

PREVIOUS EDITIONS UNUSABLE

Amount Unit Price Unit Quantity Supplies/Services Item No. The modification details are listed beginning on page 3.
Third Option Year Estimated Cost 10,324,905.00 10,324,905.00 YR 0004

50-QANW-0-00402 Modification No. 0133 Page 3

2. This modification incorporates:

(a) correction of object code in accounting and appropriations funds source From: 14034BM1J60PRG06040102000200600009503000025130000 \$(20,000.00) 14034BM1J60PRG06040102000200600009503000026190000 \$ 20,000.00; and

(b) fifteenth period award fee of

3. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable periods are as follows:

Period

Award Fee Period Cumulative Award Fee

01/03/04-03/26/04

1. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

- Estimated Costs, Fee, and Sum Allotted (a)
  - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,324,905 \$9,761,404	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

Total contract value is computed as follows:

702,943.25 Fixed Price Work \$38,527,166.25 Total Contract Value

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$37,385,098.47

Potential Award Fee Estimated Period of Performance \$ 1,644,575.00

07/01/2000 - 06/11/2004

Continued on page 4Z

MENDMENT OF SOLICITATI	ON/MODIFICATIO	N OF CONTR	RAC	T 1 Contract ID	Code	Page 1	of Pages
mendment/Modification No	3 Effective Date May 21, 2004	4 Requisition/Pure NWWG9500-4-	chase	Req No	5 Project l	No (if applic	cable)
0134 Sued By IONAL DATA BUOY CENTER DURCES BRANCH G 1100, W/OPS53 NNIS SPACE CENTER MS 39529-6	Code WG953023	7 Administered B SEE BLOCK 6			(	Code	·
IS E Morris 228-688-1706	s County and Zin Code)		(X)	9A Amendment o	f Solicitation	No	
Ime and Address of Contractor (No. Street)  ENCE APPLICATIONS INTERNATION CAMPUS POINT DRIVE  DIEGO CA 921211578  AMANDA CAREY  688-3676	ONAL CORPO Vendor DUNS	D 00027009 054781240 52302	x	9B Date (See Ite.  10A Modification 50QANW00040 10B Date (See It May 18, 2000	of Contract/C	Order No	
	Facility Code THIS ITEM ONLY APPLIES 1						
r completing items 8 and 15, and returning litted, or (c) By separate letter or telegram in the RECEIVED AT THE PLACE DESTITED FOR THE PL	of this amendment you desired this amendment you desired the solicitation and the solicitatio	e to change an offer a d this amendment, a US 13,000 0 MODIFICATIONS OF ROER NO AS DESI	nd is not in the individual individual in the individual in the individual individual in the individual individ	y submitted, such a served prior to the TRACT/ORDERS D IN ITEM 14 are made in the Co	change may to e opening hou	ne made by ir and date	telegram or specified
Set fourth item 14, pursuant to the auth  This supplemental agreement is entere  Other (Specify type of modification and	d into pursuant to authority o						
FAR 52 232-22 - "Limitation of F	unds"			pres to the issuing	office		
MPORTANT Contractor X is not scription of Amendment/Modification (Org.	I ured to con this doci	ument and return	etrooje	opies to the issuing	iller where fe	asible )	
ccounting and Appropriations S	chedule of the subjec						attached.
Contract Value 338,527,166 25 Action -0- ant Value \$38,527,166 25	\$37,385,098 47						
ous Action \$38,527,166 25 Action -0- 2nt Value \$38,527,166 25	\$37,385,098 47 13,000 00 \$37,398,098 47	9A or 10A, as heretofor 16A Name Dennis E N	ano in Morris	s or counscring o	Tilicel (1)the	orce and elfe or Print) 228-688-1	
ous Action \$38,527,166.25  Action	\$37,385,098 47 13,000 00 \$37,398,098 47 the document referenced in item	Dennis E Nontracting Dennis Mo  16B United	Morris GOffi rris@ States	se of Contracting O sect noaa gov s of America	ilicei (Type	16C [	
ous Action \$38,527,166 25 Action -0- ent Value \$38,527,166 25   xt as provided herein all terms and conditions of Name and Title of Signer (Type or Print)	\$37,385,098 47 13,000 00 \$37,398,098 47 the document referenced in item	Dennis E Nontracting Dennis Mo  16B United	Morris GOffi rris@ States	e of Contracting Officers s of America Manual of Contracting Offi	ilicei (Type	16C [ - 5-2	706 Date Signed

em No	O	Cuantiti			
	Supplies/Services	Quantity	Unit	Unit Price	Amount
	The modification details are listed beginning on		1		
	nage 3				
4	page 3 Third Option Year Estimated Cost		YR	10,324 905 00	10,324,905 00
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50-QANW-0-00402 Modification No. 0134 Page 3

This modification incorporates incremental contract funding of \$13,000.00 for IWR 4113B09 to Accounting an Appropriations Funds Source 1404B8K3BCLPSZ27010102020200600009502000025130000

## SECTION B 3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows

- (a) Estimated Costs, Fee, and Sum Allotted
  - Estimated cost, base fee, and potential award fee by contract period.

		Potential
Perlod	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,324,905 \$9,761,404	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

(2) Total contract value is computed as follows

-	
Fixed Price Work	702,943.25
Total Contract Value	\$38,527,166.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$37,398,098.47

Potential Award Fee \$1,644,575 00

Estimated Period of Performance 07/01/2000 - 06/11/2004

Continued on page 4Z

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133	140345M1J60PRG060401020002006000095030000				
	[ 25130000	€3-	(20,000 00)		
	14034BM1J60PRG060401020002006000095030000				
	26190000	٠O-	20,000 00		
		Ϋ́	00 0	\$37,385,098 47	05/18/04
134	1404BBK3BCLPS2270101020202006000095020000				
	25130000	₹Q-	13,000 00	13,000 00   \$37,398,098 47	05/21/04